

CHAPTER 12 MONTHLY REPORT

Month of June, 2017

DEBTOR(S): Michael D. Stone _____
CASE NO.: 14-31692-HI-12 _____**MONTHLY CASH RECEIPTS AND DISBURSEMENTS**
(Report on a cash basis, unless you keep financial records on an accrual basis)I. *Cash received during the month (itemize).*

<u>Item & Quantity Sold:</u>	<u>Amount</u>
100,451 yds sod _____	\$ 110,592 _____
Delivery Income & Custom Labor _____	\$ 34,836 _____
_____	\$ _____
New loan received this month, if any (from _____)	\$ _____
Wages earned from outside work	\$ _____
Other receipts: Sale of House _____	\$ 86,858 _____
A/R Collections/charges _____	\$ - 6,077 _____
Total Cash Receipts:	\$ 226,209 _____

II. *Expenses Paid:*

<u>Total amount paid for household:</u>	<u>Amount</u>
Operating expenses paid (itemize):	\$ 12,686 _____
Item	
Cost of Goods _____	\$ 120,198 _____
Operating Expenses _____	\$ 36,563 _____
_____	_____
_____	_____
_____	_____
Subtotal operating expenses paid:	\$ 156,761 _____

Plan payments made to Chapter 12 Trustee	\$ _____
Total Expenses Paid During Month:	\$ 169,447 _____

Losses due to boat damage or equipment failure	\$ _____
Losses due to crop failure or damage	\$ _____
Losses due to death or disease of livestock or poultry	\$ _____
(Losses should not be included in profit or loss — it is information only)	

PROFIT (OR LOSS) FOR MONTH	\$ 56,762
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III. *Cash Reconciliation:*

Cash and Bank Accounts Balance at Beginning of Month \$ 7,593 _____
(This is the Cash and Bank accounts Balance at End of Month from the last Report)

Income (or Loss) During Month (This is the Total Cash \$ 56,762 _____
Receipts from page 1 of this Report, less the Total Expenses Paid During
Month from page 1 of this Report) 22114 FM 457

Cash and Bank Accounts Balance at End of Month (This \$ 32,378 _____
total will become the Cash and Bank Accounts Balance at Beginning of Month on the next Report)

PLEASE ATTACH COPIES OF ALL BANK STATEMENTS

IV. *Expenses Charged But Not Paid During Month (itemize):*

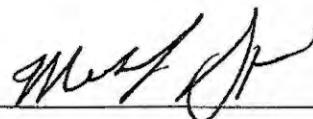
Expense

Amount

I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING
STATEMENT, AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE,
INFORMATION, AND BELIEF.

7-14-17

Date



Debtor

Date

Debtor

This Report and any attachments is due within 15 days following the end of each month and
should be sent to David G. Peake, Chapter 12 Trustee, 9660 Hillcroft, Suite 430, Houston, Texas
77096.



Visit us online at ProsperityBankUSA.com

Statement Date

6/30/2017

Account No

61

MICHAEL D STONE
 DBA MICHAEL D STONE GRASS FARMS
 PO BOX 1168
 BAY CITY TX 77404-1168

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STATEMENT SUMMARY		TX Small Business Check Account No	861
06/01/2017	Beginning Balance		\$7,592.95
	10 Deposits/Other Credits	+	\$226,209.10
	160 Checks/Other Debits	-	\$201,423.83
06/30/2017	Ending Balance	30 Days in Statement Period	\$32,378.22
	Total Enclosures		155

DEPOSITS/OTHER CREDITS

Date	Description	Amount
06/01/2017	Deposit	\$50,000.00
06/02/2017	Deposit	\$40,733.05
06/02/2017	Deposit	\$1,993.75
06/09/2017	Deposit	\$2,406.25
06/19/2017	Deposit	\$1,718.75
06/22/2017	Deposit	\$4,410.00
06/22/2017	Deposit	\$3,464.00
06/23/2017	Deposit	\$86,858.45
06/23/2017	Deposit	\$30,478.85
06/28/2017	Deposit	\$4,146.00

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount	Check Number	Date	Amount
19810	06-02	\$450.00	20385*	06-02	\$1,350.00	20422	06-08	\$26.94
19901*	06-15	\$150.00	20390*	06-01	\$505.04	20424*	06-20	\$450.00
19997*	06-09	\$3,000.00	20391	06-01	\$49.61	20425	06-21	\$750.00
19998	06-28	\$2,600.00	20392	06-01	\$45.77	20426	06-14	\$106.33
20014*	06-28	\$1,555.70	20400*	06-06	\$450.00	20427	06-12	\$100.00
20057*	06-09	\$486.45	20401	06-05	\$201.87	20428	06-06	\$3,294.52
20170*	06-02	\$2,378.31	20402	06-28	\$1,800.00	20429	06-05	\$2,069.12
20171	06-13	\$5,551.44	20408*	06-05	\$450.00	20430	06-05	\$915.03
20245*	06-29	\$249.00	20409	06-01	\$900.00	20432*	06-05	\$682.00
20314*	06-27	\$5,339.09	20410	06-01	\$900.00	20435*	06-02	\$2,450.00
20322*	06-19	\$94.00	20413*	06-05	\$321.83	20436	06-02	\$450.00
20324*	06-15	\$2,000.00	20415*	06-01	\$450.00	20437	06-05	\$614.65
20331*	06-05	\$1,069.49	20416	06-06	\$67.63	20438	06-08	\$71.43
20365*	06-28	\$213.65	20417	06-20	\$2,700.00	20440*	06-06	\$83.70
20368*	06-19	\$972.00	20418	06-14	\$153.75	20441	06-08	\$233.06
20371*	06-01	\$2,845.84	20419	06-12	\$450.00	20442	06-07	\$34.21
20372	06-08	\$2,845.82	20420	06-15	\$2,147.00	20443	06-07	\$450.00
20376*	06-01	\$450.00	20421	06-13	\$900.00	20444	06-12	\$891.50

MEMBER FDIC



NYSE Symbol "PB"

1006

1006011 : 00071701

MICHAEL D STONE

Statement Date

6/30/2017

Account No

861

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CHECKS

Check Number	Date	Amount	Check Number	Date	Amount	Check Number	Date	Amount
20445	06-09	\$1,645.69	20483	06-28	\$94.00	20521	06-28	\$450.00
20446	06-09	\$869.58	20484	06-19	\$400.00	20522	06-26	\$1,800.00
20447	06-07	\$1,890.13	20485	06-15	\$21.66	20523	06-30	\$272.47
20448	06-01	\$20,000.00	20486	06-13	\$1,238.25	20524	06-23	\$2,251.51
20449	06-06	\$450.00	20487	06-09	\$585.00	20525	06-26	\$108.49
20450	06-13	\$74.64	20488	06-13	\$227.06	20526	06-27	\$51.04
20452*	06-14	\$88.50	20489	06-22	\$1,350.00	20527	06-22	\$900.00
20454*	06-19	\$450.00	20490	06-13	\$450.00	20533*	06-23	\$325.07
20455	06-13	\$32.90	20491	06-13	\$450.00	20534	06-30	\$54.42
20456	06-13	\$167.23	20492	06-13	\$850.00	20535	06-23	\$2,550.00
20457	06-06	\$1,517.00	20493	06-28	\$46.75	20538*	06-21	\$1,146.68
20458	06-09	\$450.00	20495*	06-28	\$164.75	20541*	06-30	\$24.66
20459	06-28	\$477.34	20497*	06-12	\$450.00	20543*	06-23	\$380.00
20460	06-14	\$378.66	20498	06-14	\$564.00	20544	06-28	\$450.00
20461	06-15	\$263.50	20499	06-15	\$1,134.00	20547*	06-26	\$1,238.25
20462	06-28	\$397.08	20500	06-13	\$1,060.00	20550*	06-23	\$486.00
20463	06-19	\$2,074.15	20501	06-13	\$920.00	20554*	06-23	\$25,000.00
20464	06-06	\$1,590.00	20504*	06-28	\$343.72	20556*	06-27	\$5,000.00
20465	06-06	\$935.00	20505	06-30	\$330.92	20559*	06-30	\$900.00
20466	06-15	\$38.59	20506	06-22	\$69.66	20560	06-29	\$450.00
20468*	06-22	\$2,002.95	20507	06-28	\$195.95	20561	06-27	\$1,700.00
20469	06-13	\$450.00	20508	06-28	\$140.68	20562	06-27	\$450.00
20470	06-05	\$900.00	20509	06-22	\$20.23	20566*	06-28	\$450.00
20471	06-06	\$900.00	20511*	06-15	\$1,150.16	20567	06-26	\$530.00
20472	06-05	\$1,350.00	20513*	06-20	\$900.00	20570*	06-27	\$568.00
20473	06-13	\$50.52	20515*	06-28	\$30.53	20571	06-27	\$450.00
20476*	06-07	\$1,269.00	20516	06-29	\$533.33	20572	06-28	\$900.00
20478*	06-20	\$126.08	20517	06-29	\$900.00	20573	06-29	\$25,000.00
20479	06-13	\$1,350.00	20518	06-22	\$450.00	20578*	06-30	\$450.00
20480	06-09	\$3,560.69	20519	06-22	\$1,024.00			
20482*	06-16	\$84.78	20520	06-19	\$518.00			

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OTHER DEBITS

Date	Description	Amount
06/01/2017	ACH Payment Intuit Payroll 4006963 21000029282259 800-44	\$615.94
06/02/2017	ACH Payment AUTHNET GATEWAY BILLING 96638590 10400001602	\$17.95
06/02/2017	ACH Payment TEXAS FARM BUREA BILL PAY 20003939361 311011	\$104.00
06/05/2017	ACH Payment KUBOTA TRACTOR CIPNONREC 00041191644 3110020	\$149.42
06/05/2017	ACH Payment MERCHANT BANKCD FEE 267049073880 91000017048	\$57.79
06/05/2017	ACH Payment MERCHANT BANKCD DEPOSIT 267049073880 9100001	\$18.70
06/06/2017	ACH Payment HCTRA EFT 170603 EZTAGSTORE 162304 ****1256	\$250.06
06/07/2017	ACH Payment AMEX EPAYMENT ACH PMT S4554 91000017461020 E	\$800.00
06/13/2017	ACH Payment CHASE MTG PAYMNT ****3367 71000155724835 16	\$902.97
06/21/2017	Overdraft Charge Item(s) Presented 06/20/2017	\$70.00
06/22/2017	Overdraft Charge Item(s) Presented 06/21/2017	\$140.00
06/26/2017	ACH Payment BK OF AM CRD ACH PAYBYPHONE 1947329 51000016	\$800.00
06/27/2017	ACH Payment CHASE MTG PAYMNT ****4255 71000153771057 16	\$902.97
06/27/2017	Stop Pmt Charge Stop Payment Charge	\$35.00
06/30/2017	Service Charge	\$10.00

MICHAEL D STONE

Statement Date

6/30/2017

Account No

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DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
06-01	\$30,830.75	06-13	\$15,641.22	06-23	\$86,690.01
06-02	\$66,357.29	06-14	\$14,349.98	06-26	\$82,213.27
06-05	\$57,557.39	06-15	\$7,445.07	06-27	\$67,717.17
06-06	\$48,019.48	06-16	\$7,360.29	06-28	\$61,553.02
06-07	\$43,576.14	06-19	\$4,570.89	06-29	\$34,420.69
06-08	\$40,398.89	06-20	\$394.81	06-30	\$32,378.22
06-09	\$32,207.73	06-21	-\$1,571.87		
06-12	\$30,316.23	06-22	\$345.29		

SERVICE CHARGE SUMMARY

Service Charge	06/30/2017	\$10.00
Service Charge Balance		-\$1,571.87
Maintenance Fee		\$10.00

9001



009012 : 00071702

MICHAEL D STONE

Account No. 861

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Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Edward Vines, Jr.
Order of: Edward Vines, Jr.
Three Thousand and 00/100
Edward F. Vines, Jr.
7419 FM 2853
Paleocon, TX 77446

AMOUNT: Old Balance
PO14947# C113122655# 614

19987
Property Bank
Bay City, TX 77414
06-0001-191
07/07/2017
\$ 3,000.00
DOLLARS

Signature: *MSK*

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Edward Vines, Jr.
Order of: Edward Vines, Jr.
Two Thousand Six Hundred and 00/100
Edward F. Vines, Jr.
7419 FM 2853
Paleocon, TX 77446

AMOUNT: Old Balance
PO14947# C113122655# 614

19988
Property Bank
Bay City, TX 77414
06-0001-191
07/12/2017
\$ 2,000.00
DOLLARS

Signature: *MSK*

6/9/2017 19997 \$3,000.00

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Texas Sand Lining, LLC.
Order of: Texas Sand Lining, LLC.
One Thousand Five Hundred Fifty-Five and 00/100
Texas Sand Lining, LLC.
P.O. Box 87
Bay City, TX 77444

AMOUNT: Old Balance
PO20014# C113122655# 614

20014
Property Bank
Bay City, TX 77414
06-0001-191
06/20/2017
\$ 1,555.70
DOLLARS

Signature: *MSK*

6/28/2017 19998 \$2,600.00

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Tammie J. McDonald PC
Order of: Tammie J. McDonald PC
Four Thousand Six Hundred and 45/100
Tammie J. McDonald PC
2813 Fourth Street
Bay City, TX 77444

AMOUNT: Old Balance
PO20057# C113122655# 614

20057
Property Bank
Bay City, TX 77414
06-0001-191
06/28/2017
\$ 2,600.00
DOLLARS

Signature: *MSK*

6/28/2017 20014 \$1,555.70

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: American Plant Foods Corp.
Order of: American Plant Foods Corp.
Two Thousand Three Hundred Sixty-Eight and 31/100
American Plant Food
902 Maye Shell Road
Cassade Park, TX 77447
AMOUNT: Old Balance
PO20170# C113122655# 614

20170
Property Bank
Bay City, TX 77414
06-0001-191
06/11/2017
\$ 1,555.70
DOLLARS

Signature: *MSK*

6/9/2017 20057 \$486.45

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: American Plant Foods Corp.
Order of: American Plant Foods Corp.
Five Thousand Five Hundred Fifty-One and 44/100
American Plant Food
902 Maye Shell Road
Cassade Park, TX 77447
AMOUNT: Old Balance
PO20171# C113122655# 614

20171
Property Bank
Bay City, TX 77414
06-0001-191
06/12/2017
\$ 486.45
DOLLARS

Signature: *MSK*

6/2/2017 20170 \$2,378.31

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Bradley's Alternative Services, Inc.
Order of: Bradley's Alternative Services, Inc.
Two Hundred Forty-Nine and 68/100
Bradley's Alternative Services, Inc.
700 Avenue P North
Bay City, TX 77444

AMOUNT: Old Balance
PO20245# C113122655# 614

20245
Property Bank
Bay City, TX 77414
06-0001-191
06/02/2017
\$ 2,378.31
DOLLARS

Signature: *MSK*

6/13/2017 20171 \$5,551.44

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Bruegger's Plant Food Corp
Order of: Bruegger's Plant Food Corp
Fifty-Two Thousand Three Hundred Thirty-Nine dollars 97/100
Bruegger's Plant Food Corp
15329.97
AMOUNT: Old Balance
PO20314# C113122655# 614

20171
Property Bank
Bay City, TX 77414
06-0001-191
06/13/2017
\$ 5,551.44
DOLLARS

Signature: *MSK*

6/29/2017 20245 \$249.00

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Form Bureau
Order of: Form Bureau
Thirty-Four and 00/100
Form Bureau
821 Avenue F North
Bay City, TX 77444
AMOUNT: Old Balance
PO20322# C113122655# 614

20245
Property Bank
Bay City, TX 77414
06-0001-191
06/29/2017
\$ 249.00
DOLLARS

Signature: *MSK*

6/27/2017 20314 \$5,339.09

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Hillbanger Turfgrass, LLC
Order of: Hillbanger Turfgrass, LLC
Two Thousand and 00/100
Hillbanger Turfgrass, LLC
P.O. Box 280
Bay City, TX 77404
AMOUNT: Old Balance
PO20324# C113122655# 614

20314
Property Bank
Bay City, TX 77414
06-0001-191
06/27/2017
\$ 5,339.09
DOLLARS

Signature: *MSK*

6/19/2017 20322 \$94.00

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Davis Bros. Auto Supply, Inc.
Order of: Davis Bros. Auto Supply, Inc.
One Thousand Sixty-Nine and 49/100
Davis Bros. Auto Supply, Inc.
2802 Avenue T
Bay City, TX 77444
AMOUNT: Old Balance
PO20331# C113122655# 614

20322
Property Bank
Bay City, TX 77414
06-0001-191
06/19/2017
\$ 94.00
DOLLARS

Signature: *MSK*

6/15/2017 20324 \$2,000.00

Michael Stone
Brian Stone
Perry Account
P.O. Box 1168
Bay City, TX 77414-1168

Payee: Wurford Electric & Pump Supply
Order of: Wurford Electric & Pump Supply
Two Hundred Thirteen and 65/100
Wurford Electric & Pump Supply
P.O. Box 888
Bay City, TX 77404-0888
AMOUNT: Old Balance
PO20354# C113122655# 614

20324
Property Bank
Bay City, TX 77414
06-0001-191
06/15/2017
\$ 2,000.00
DOLLARS

Signature: *MSK*

6/5/2017 20331 \$1,069.49

6/28/2017 20365 \$213.65

9001

009013 : 00071703

MICHAEL D STONE

Account No

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Michael Stone Brian Stone Spartan Pictures P.O. Box 1000 Box 274777-1148		Transcript Sent By Day 7/27/04 MA 20040101 20	20328
Port to:	Orca Production Services	5	\$172.00
Or to:	None	DOLLARS	
			
		17	
HD 20328A 1213122655K			

6/19/2017 20368 \$972.00

6/1/2017 20371 \$2,845.84

Michael Bland	Emergency Work New Roads and Driveway Day Off, 03/17/04	20037
Benton County	20037-148	
Power Assessment	20037-149	
PO Box 747	20037-150	
74 Hwy 111	20037-151	
	20037-152	
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	20037-154	
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6/8/2017 20372 \$2,845.82

Stephan Eline Officer 1918 Kerr Annex AG 1000 AG Date 12-17-1944-1986	Residence Book Vernon, Texas Sat Sep 20 1914 88-14901200 5/22/2017	20376
P.M. 10 AM Dinner included		\$ -430.00
Four Hundred Fifty and 00/100		200.00
Bundi Molod P.O. Texas Ave Boiling, TX 77420		
NAME SIN 147-82017	PO 20376# 101131226502 [REDACTED]	14

Michael Stone Mike Stone Farm Assistant Box 100 Box 100, TX 77446-1000	Postmaster Seal Postmaster Seal Box 100, TX 77446-1000	200305
<i>[Signature]</i>		503/2017
AMOUNT: <u>One Thousand Three Hundred Fifty and 00/100</u>	\$ 1,350.00	PERIOD: <u>January 7-10/03</u>
NAME: <u>William Garzon</u>	00000000000000000000000000000000	ADDRESS: <u>276 CR 241 Wimberly, TX 77448</u>
PHONE: <u>512/467-0207</u>	5124670207	TELETYPE: <u>512/467-0207</u>
FEDERAL BUREAU OF INVESTIGATION U. S. DEPARTMENT OF JUSTICE		

6/1/2017 20376 \$450.00

McGraw-Hill Brian Starn P.O. Box 1000 P.O. Box 1000 New York, NY 10101-1000	McGraw-Hill Brian Starn P.O. Box 1000 P.O. Box 1000 New York, NY 10101-1000	203990
ATT&T Western		5729517
Five Hundred Fifty and 00/100		550.00
ATT&T Mobility PO Box 6440 Carol Stream, IL 60197-6440		PAID
MEMO	Acc# 12030705	
P# D10390# 41131265510 		

6/2/2017 20385 \$1,350.00

Second State Bank Examiner FBI Laboratory 25 South 1st Street Box 2000, T-27494-1195	Emergency Room Emergency Hospital Bay City, MI 49716 Emergency Room 911	20331
5/22/2017		
PAY TO THE ORDER OF: C.P.A. & L Co. \$ 140.00		
Forty-nine and 81/100 DOLLARS		
<p>D.P.A.L. P.O. Box 22130 Tulsa, OK 74121-2230</p> <p><i>[Handwritten Signature]</i></p>		
NOTE:	6549554	WORD200344W 1011312265554

6/1/2017 20390 \$505.04

6/1/2017 20391 \$49.61

Michael Stump Stump Shipping Transportation P.O. Box 1100 Box 2000 TX 77401-1100	Postage Due Mail Contract Stop Cuts TX 77404 80-22701437 5/25/2017	20400
AM TO THE <u>TNT Tracking</u>		\$ 450.00
ORIGIN OR ADDRESS <u>Four Hundred and One 100</u>		DELLAS TX
TNT Tracking Raymond Thompson P.O. Box 1041 Dallas, TX 75202 <div style="text-align: right; margin-top: 20px;">  </div>		
40400		
#0204000 41133226550 [REDACTED] 1P		

6/1/2017 20392 \$45.77

Michael Shultz 2000 Main Street Suite 1000 Ft. Worth, TX 76104-1148		Premiums Due Premium Due Date Pay Cap. To Prev. 04-01-2011*	20401 07/25/2011
PAY TO THE ORDER OF <u>Wadsworth Insurance Group</u>		\$ 231.87	
Two Hundred One and 87/100		DOLLARS	
Wadsworth Insurance Group 1000 Main Street Suite 1000 Ft. Worth, TX 76116-4295			
MEMO	14TSNSD147		
00020034 4115122650			

6/6/2017 20400 \$450.00

Street Address Allen, Edwards First Street Box 1000, P.O. Box 1000	Property taxes Bay City, TX 77414 520201/01 520201/02	20422
Due to the CITY OF: <u>Margaret</u>		5 1,000.00
One Thousand Eight Hundred and 00/100		ROLLING
<p>1 Maryland McWayne 12 Houston Center 908 Fannin, Suite 3619 Houston, TX 77016</p> <p><i>Margaret</i></p>		

6/5/2017 20401 \$201.87

Michael Gammie Wilson Shand John Gammie P.O. Box 1204 New Caney, TX 77362-1204	Emergency Room Our City, TX 77361 or Emergency 713	5/6/01
PAY TO THE ORDER OF <u>Veronika Hartig</u> <u>for hundred fifty dollars</u>		550.00
AMOUNT		
MEMO		
HODOLORM 41131225501		

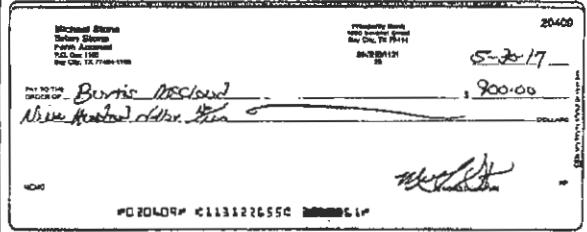
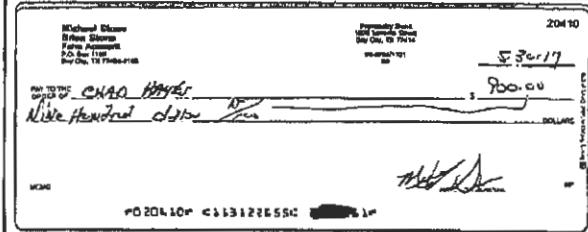
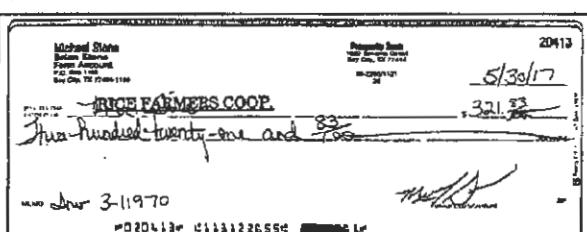
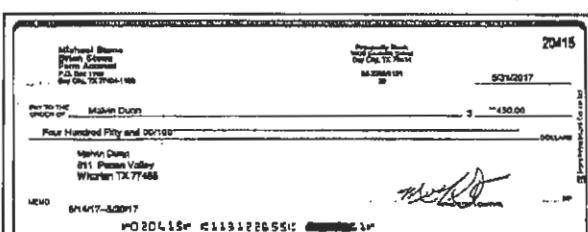
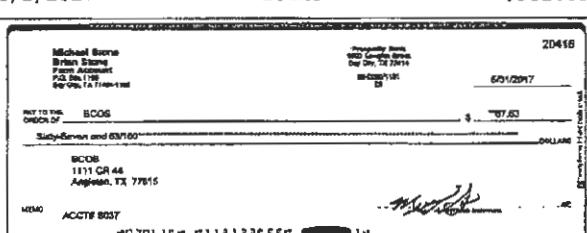
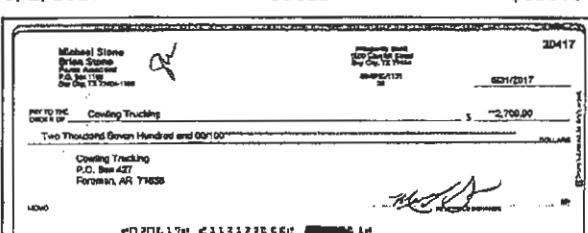
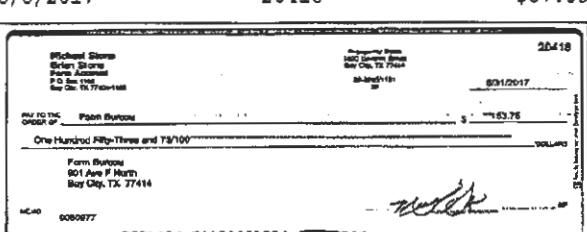
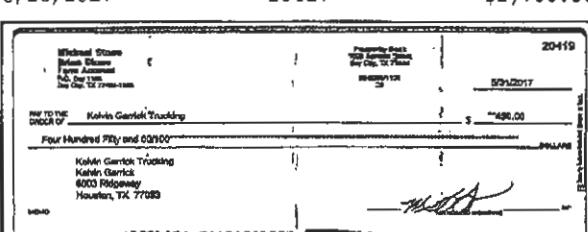
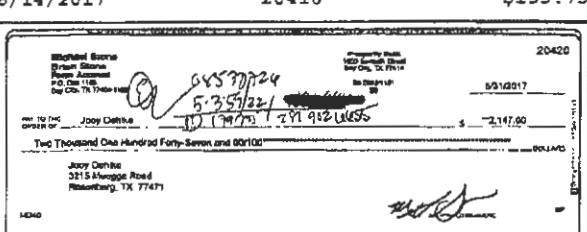
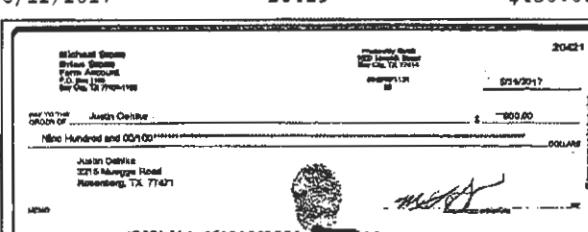
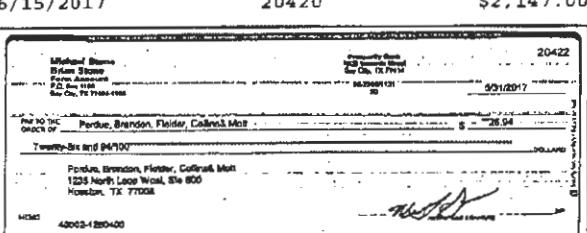
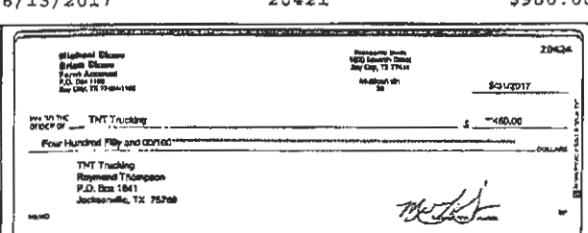
6/28/2017 20402 \$1,800.00

6/5/2017 20408 \$450.00

MICHAEL D STONE

Account No. 861

Page 7 of 18

			
6/1/2017	20409	\$900.00	
			
6/5/2017	20413	\$321.83	
			
6/6/2017	20416	\$67.63	
			
6/14/2017	20418	\$153.75	
			
6/15/2017	20420	\$2,147.00	
			
6/8/2017	20422	\$26.94	
6/20/2017	20424	\$450.00	

9001

009014 : 00071704

MICHAEL D STONE

Account No

61
Page 8 of 18

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of TMT Trucking
\$ 750.00
Seven Hundred Fifty and 00/100
DOLLARS

TMT Trucking
Howard Thompson
P.O. Box 1841
Jacksboro, TX 76055
MCB
PO 20425P C113122655C [REDACTED]

[Signature]

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of Farm Bureau
\$ 106.33
One Hundred Six and 33/100
DOLLARS

Farm Bureau
801 Ave F North
Box City, TX 77414
MCB
2197865
PO 20426P C113122655C [REDACTED]

[Signature]

6/20/2017 20425 \$750.00

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of Penny Services
\$ 100.00
One Hundred and 00/100
DOLLARS

Penny Services
PO Box 371874
Pittsburgh, PA 15260-7687
MCB
8000-9000-0041-4710
PO 20427P C113122655C [REDACTED]

[Signature]

6/14/2017 20426 \$106.33

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of The Lincoln National Life Ins Co
\$ 1,294.52
Three Thousand Two Hundred Ninety-Four and 52/100
DOLLARS

The Lincoln National Life Ins Co
PO Box 7498
Philadelphia, PA 19101-7948
MCB
546017559
PO 20428P C113122655C [REDACTED]

[Signature]

6/12/2017 20427 \$100.00

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of S.C.I. Services
\$ 2,069.12
Two Thousand Sixty-Nine and 12/100
DOLLARS

S.C.I. Services
PO Box 1403
El Campo, TX 77437
MCB
PO 20428P C113122655C [REDACTED]

[Signature]

6/6/2017 20428 \$3,294.52

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of S.C.I. Services
\$ 1915.03
Nine Hundred Ninety-Five and 03/100
DOLLARS

S.C.I. Services
PO Box 1403
El Campo, TX 77437
MCB
PO 20429P C113122655C [REDACTED]

[Signature]

6/5/2017 20429 \$2,069.12

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of S.C.I. Services
\$ 682.00
Six Hundred Eighty-Two and 00/100
DOLLARS

S.C.I. Services
PO Box 1403
El Campo, TX 77437
MCB
PO 20430P C113122655C [REDACTED]

[Signature]

6/5/2017 20430 \$915.03

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of Ivory Trucking & Logistics Corp, LLC
\$ 2,450.00
Two Thousand Four Hundred Fifty and 00/100
DOLLARS

Ivory Trucking & Logistics Corp, LLC
111 Main Street
Safford, AZ 85547
MCB
5/14/17-5/27/17
PO 20431P C113122655C [REDACTED]

[Signature]

6/5/2017 20432 \$682.00

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of Ivory Trucking & Logistics Corp, LLC
\$ 460.00
Four Hundred Fifty and 00/100
DOLLARS

Ivory Trucking & Logistics Corp, LLC
111 Main Street
Safford, AZ 85547
MCB
5/21/17-5/27/17
PO 20432P C113122655C [REDACTED]

[Signature]

6/2/2017 20435 \$2,450.00

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of Y.C. Country Store
\$ 614.65
Six Hundred Fourteen and 65/100
DOLLARS

Y.C. Country Store
Highway 28 and FM 1725
Box 2402, Ta 77442
MCB
PO 20436P C113122655C [REDACTED]

[Signature]

6/2/2017 20436 \$450.00

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of AT&T
\$ 71.43
Seventy-One and 43/100
DOLLARS

AT&T
PO Box 5014
Card Stream, K, 00107-5001
MCB
978-245-1222
PO 20437P C113122655C [REDACTED]

[Signature]

6/5/2017 20437 \$614.65

Michael Stone
Brian Stone
Farm Bureau
P.O. Box 1181
Box City, TX 77424-1181
88-20201191
20
5/31/2017

Per to the
order of Hedges Wedding Supply Inc
\$ 63.70
Sixty-Three and 70/100
DOLLARS

Hedges Wedding Supply Inc
PO Box 1328
El Campo, TX 77437
MCB
Cylinder Rental
PO 20438P C113122655C [REDACTED]

[Signature]

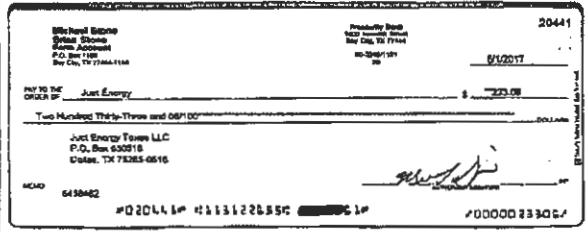
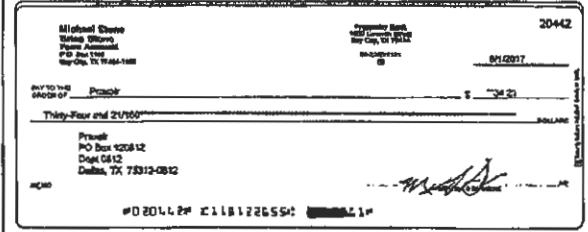
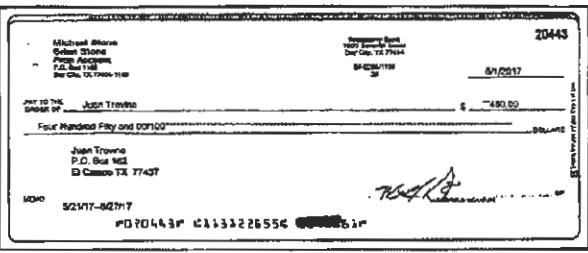
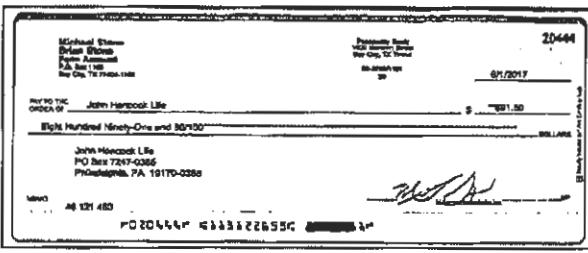
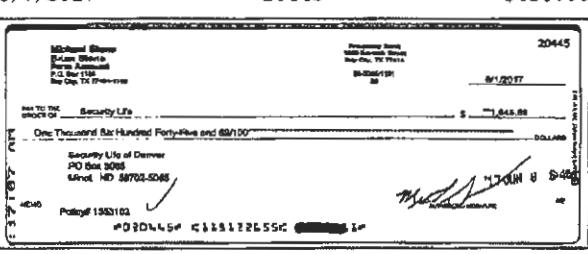
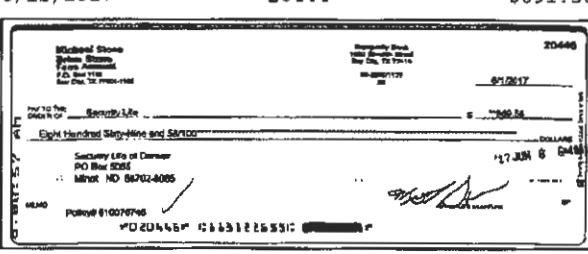
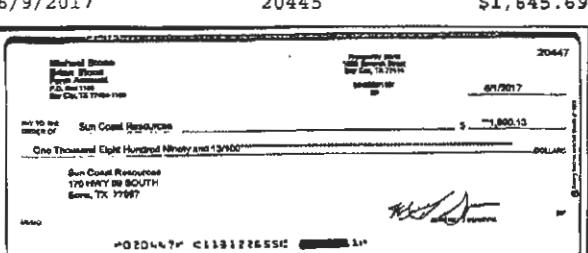
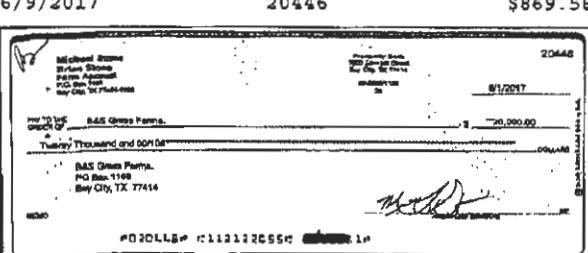
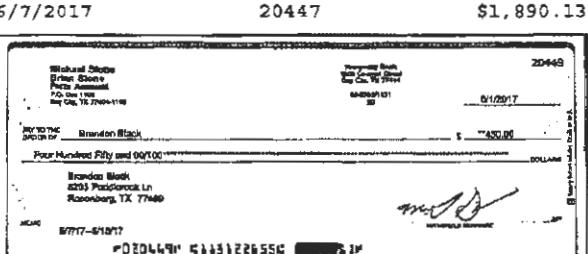
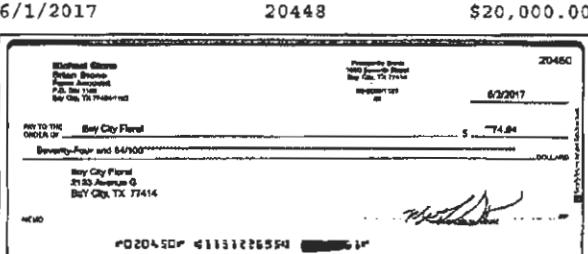
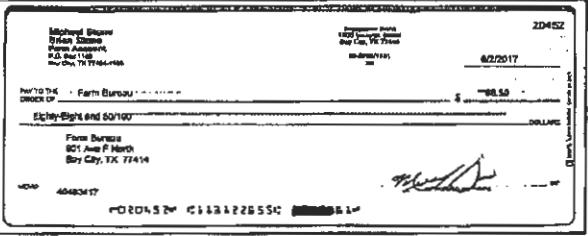
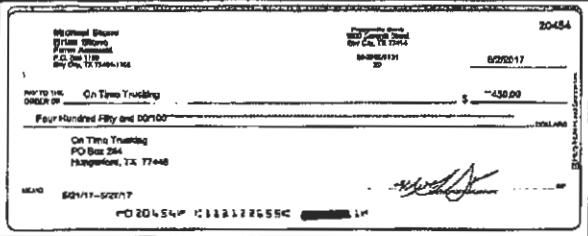
6/8/2017 20438 \$71.43

6/6/2017 20440 \$83.70

MICHAEL D STONE

Account No. 861

Page 9 of 18

 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Just Energy Two Hundred Thirty-Three and 06/100 Just Energy Texas LLC P.O. Box 630016 Dallas, TX 75265-0616 MEMO: 6438462 #D20441P 4113122655C 000000233054</p>	 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: People Thirty-Four and 21/100 People P.O. Box 620812 Dept 0412 Dallas, TX 75212-0812 MEMO: #D20442P 4113122655C 000000233054</p>
6/8/2017 20441 \$233.06	6/7/2017 20442 \$34.21
 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: John Travino Four Hundred Fifty and 00/100 John Travino P.O. Box 163 El Cenizo TX 77437 MEMO: 52197-827H7 #D20443P 4113122655C 000000233054</p>	 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: John Hancock Life Eight Hundred Ninety-One and 30/100 John Hancock Life PO Box 7247-0356 Philadelphia, PA 19170-0356 MEMO: #D20444P 4113122655C 000000233054</p>
6/7/2017 20443 \$450.00	6/12/2017 20444 \$891.50
 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Security Life One Thousand Six Hundred Forty-Eight and 89/100 Security Life of Denver PO Box 3085 Minor, ND 88202-0085 MEMO: Policy# 1333103 #D20445P 4113122655C 000000233054</p>	 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Security Life Eight Hundred Sixty-Nine and 38/100 Security Life of Denver PO Box 3085 Minor, ND 88202-0085 MEMO: Policy# 810078765 #D20446P 4113122655C 000000233054</p>
6/9/2017 20445 \$1,645.69	6/9/2017 20446 \$869.58
 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Sun Coast Resources One Thousand Eight Hundred Ninety and 13/100 Sun Coast Resources 170 HWY 99 SOUTH Brow, TX 77957 MEMO: #D20447P 4113122655C 000000233054</p>	 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: BAS Glass Farms Twenty Thousand and 00/100 BAS Glass Farms PO Box 1168 Buy City, TX 77444 MEMO: #D20448P 4113122655C 000000233054</p>
6/7/2017 20447 \$1,890.13	6/1/2017 20448 \$20,000.00
 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Brandon Black Four Hundred Fifty and 00/100 Brandon Black 20203 Postcross Ln Rosenberg, TX 77480 MEMO: #D20449P 4113122655C 000000233054</p>	 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Bay City Floral Twenty-Four and 84/100 Bay City Floral 2123 Avenue Q Buy City, TX 77444 MEMO: #D20450P 4113122655C 000000233054</p>
6/6/2017 20449 \$450.00	6/13/2017 20450 \$74.64
 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: Farm Bureau Eighty-Eight and 50/100 Farm Bureau 801 Ave F North Buy City, TX 77444 MEMO: #D20452P 4113122655C 000000233054</p>	 <p>Michael Stone Brian Stone P.O. Box 1168 Buy City, TX 77444-1168 PAY TO THE ORDER OF: On Time Trucking Four Hundred Fifty and 00/100 On Time Trucking PO Box 264 Hempstead, TX 77445 MEMO: #D20454P 4113122655C 000000233054</p>
6/14/2017 20452 \$88.50	6/19/2017 20454 \$450.00

1001



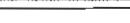
0009015 : 0007105

MICHAEL D STONE

Account No

B61

Page 10 of 18

Method Stores South Texas P.O. Box 1000 Bay City TX 77414-1000	Property Owner Hilliard, Inc. P.O. Box 78, Ft. Huachuca AZ 85621-0078	10/20/01 10:00 AM	09/20/01
Buyer Name South Texas Corrugated Pipe, Inc.			
Buyer Address One Hundred Sixty-Seven and 2/3' 00			\$ 187.23
South Texas Corrugated Pipe, Inc. 1810 6th St Bay City TX 77414			DOLLARS
 <i>Michael Stroh</i> <i>Method Stores</i> <i>P.O. Box 1000</i> <i>Bay City TX 77414-1000</i>			

6/13/2017 20455 \$32.90

6/13/2017 20456 \$167.23

<p>Michael Stevens Salem Stevens P.O. Box 1110 San Cito, TX 77480-1110</p>		<p>Property Name Salem Stevens Box One, San Cito, TX 77480 409-551-1101 SS</p>	20487
			05/2017
<p>PAY TO THE CARRIER OF</p> <p>Cliff McKnight</p>			\$ 100.00
<p>One Thousand Five Hundred Seventeen and 00/100</p>			DOLLARS
<p>Cliff McKnight 4316 CR 125 Van Vleck, TX 77462</p>			
<p>MCW#</p>		<p>000217-0017</p>	
<p>PO 20487-0017</p>		<p>121131226551</p>	

6/6/2017 20457 \$1,517.00

6/9/2017 20458 \$450.00

MICHAEL STANIS RICH STANIS PENNSYLVANIA P.O. BOX 1204 Day 100, PA 15201-1204		PROPERTY BANK 1000 BROAD ST. SUITE 1000 PHILA, PA 19101 610-234-1231 22	20460
			05/2017
PAY TO THE AT T		5	778.85
THREE HUNDRED SEVENTY-EIGHT AND 65/100			DISA/P
AT & T P.O. Box 5014 Card Services, IL 60197-5001			
MEMO	140210523	<i>Stewart</i>	
PO 20460 05/11/18 122555C 1P			

6/28/2017 20459 \$477.34

6/14/2017 20460 \$378.66

Michael Brown Brian Brown Michael Brown P.O. Box 1169 May 20, 1974 - June 1986	Property Used City, TX 77454 Building 119 20	20-487 14
FAT 10 INC DRAFT OF City of Bay City		8-2003-50
Two Hundred Sixty-Three and 50/100		DOLLARS
<p>City of Bay City 1901 Go Street Bay City TX 77454</p> <p>MEMO</p> <p>WD 204616 011111226550</p> <p><i>Mark H. Johnson</i></p>		

Michael Elmore Brian Elmore Steve Almquist 1000 N. Main Street Box 610, P.O. Box 1000 Bay City, TX 77414		Property Serial 1000 Bay City, TX 77414 DAIRYMAN FILE 30 05/20/17	20452
ARRIVING CROP OF		Farm Bureau	287.00
Three Hundred Ninety-Seven and 00/100			DOLLARS
Farm Bureau 1001 Ave of P's needs Bay City, TX 77414			
MOJO	0040708	MOJO 0040708 20452 05/20/17 30 287.00 05/20/17	

6/15/2017 20461 \$263.50

6/28/2017 20462 \$397.08

Michael Chene Brett Brown Matthew Brown P.O. Box 1169 Edinburg TX 77967-1169		Property Sale Star City, TX - Virtual 03/20/2017 11:59 AM 29	20463
Buyer Name Address	Johnson Brothers		5/20/2017
Two Thousand Seventy-Four and 16/100		\$ 2,074.15	BRUNSWICK
Johnson Brothers P.O. Box 1169 Edinburg TX 77967-1169		DOLLARS	
HABD		03/20/2017 11:59 AM	
#020463# 1411312285510 [REDACTED] 1#			

Michael Stone	07-22	Property held by the City of TX	20-484
Robert Stone	5/15/59	and City, TX Police	
1201 Main Street	5/15/59	51-201-01	
Box 100, TX 75101-0100	5/17	00	
per TO THE DRAFT OF Jerry Dailey		05/20/17	
One Thousand Five Hundred Ninety and 00/100		\$ 1,190.00	
		DOLLARS	
Jerry Dailey			
3216 Mungle Road		RECEIVED	
Rosenberg, TX 77471		MAY 22 1987	
MHD		FBI - HOUSTON	
FD-350 (Rev. 1-25-60)			

6/19/2017 20463 \$2,074.15

6/6/2017 20464 \$1,590.00

Marshall Stern	Telephone Numbr	20488
Elton Stern	Day Off, Fr 9:00am	
Printed document	9/26/2017	
CC 1111	20	
123 W 12th Ave	8/26/2017	
<hr/>		
Pay to the order of	Julia Cuthbert	\$ 835.00
Nine Hundred Thirty Five and 00/100		PAULINE
<hr/>		
Justin Cuthbert		
4215 Monticello Road		
Round Rock, TX 78747		
<hr/>		
RECD		
FD 20488 10113322655C LV		

Michael Shultz Bruce Shultz Dawn Shultz for the City of Ft. Worth, Texas	Emergency Room 1400 South Akard, Ft. Worth 76104-1500 Telephone 721-5111 Fax 721-5112	20465
WATER FEE EXPIRED	Suburb Water	05/20/17
THREE-BORN and SHAN-00		1 106.50
Sally White P.O. Box 2448 Bay City, TX 77420		DOLLARS
WATER 00 (Michael D. Shultz)		
FOR RELEASE 10113321655C [REDACTED]		

6/6/2017 20465 \$935.00

6/15/2017 20466 \$38.59

MICHAEL D STONE

Account No. 361

Page 11 of 18

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Davis Steel Auto Supply, Inc.
Two Thousand Two and 66/100 DOLLARS
Davis Steel, Auto Supply, Inc.
2802 Avenue F
Bay City TX 77414

MEMO: #D20468P C113122655C [REDACTED] 1P

[Signature]

6/21/2017 20468 \$2,002.95

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: McGarity Jr., General
One Hundred and 00/100 DOLLARS
General A McGarity Jr.
PO Box 124
Beaumont, TX 77422

MEMO: 05/2017-5017 #D20470P C113122655C [REDACTED] 1P

[Signature]

6/5/2017 20470 \$900.00

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Michael General
Michael Hartwell Kelly [Signature]
1350.00 DOLLARS
MEMO: #D20472P C113122655C [REDACTED] 1P

[Signature]

6/5/2017 20472 \$1,350.00

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: T.C. Country Store
One Thousand Two Hundred Sixty-Nine and 00/100 DOLLARS
T.C. Country Store
1000 3rd and FM 1226
Van Vleck, TX 77482

MEMO: #D20475P C113122655C [REDACTED] 1P

[Signature]

6/7/2017 20476 \$1,269.00

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: J. Gordon Trucking
One Thousand Three Hundred Fifty and 00/100 DOLLARS
J. Gordon Trucking
200 CR 241
Wimberley, TX 77498
MEMO: 5/29/17-6/31 #D20477P C113122655C [REDACTED] 1P

[Signature]

6/13/2017 20479 \$1,350.00

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: AT&T
Eighty-Four and 78/100 DOLLARS
AT & T
PO Box 8014
Carol Stream, IL 60187-8001
MEMO: 147848832 #D20482P C113122655C [REDACTED] 1P

[Signature]

6/16/2017 20482 \$84.78

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Andy Trucking & Logistics Corp, LLC
Four Hundred Fifty and 00/100 DOLLARS
Andy Trucking & Logistics Corp, LLC
111 Nine Lane
Beaumont, TX 77417

MEMO: 5/29/17-5017 #D20469P C113122655C [REDACTED] 1P

[Signature]

6/13/2017 20469 \$450.00

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Burts McLeod
Nine Hundred and 00/100 DOLLARS
Burts McLeod
719 Texas Ave
Beaumont, TX 77429

MEMO: 5/29/17-5017 #D20471P C113122655C [REDACTED] 1P

[Signature]

6/6/2017 20471 \$900.00

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Aqua Beverage Company
Pify and 32/100 DOLLARS
Aqua Beverage Company
704-A West Jefferson
El Campo, TX 77437

MEMO: Customer 072832 #D20473P C113122655C [REDACTED] 1P

[Signature]

6/13/2017 20473 \$50.52

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: A T & T
One Hundred Thirty-Six and 08/100 DOLLARS
A T & T
PO Box 8014
Carol Stream, IL 60187-8001

MEMO: 5/29/17-6/31 #D20478P C113122655C [REDACTED] 1P

[Signature]

6/20/2017 20478 \$126.08

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Ed's Country Store
Three Thousand Five Hundred Sixty and 08/100 DOLLARS
Ed's Country Store

MEMO: #D20480P C113122655C [REDACTED] 1P

[Signature]

6/9/2017 20480 \$3,560.69

Michael Stone
Brian Stone
Farm Account
P.O. Box 1100
Bay City, TX 77414-1100
50-38001121
05/2017

Pay to the
order of: Farm Bureau
Ninety-Four and 00/100 DOLLARS
Farm Bureau
801 Ave F North
Bay City, TX 77414

MEMO: 4086809 #D20483P C113122655C [REDACTED] 1P

[Signature]

6/28/2017 20483 \$94.00

901



MICHAEL D STONE

Account No. 361

Page 12 of 18

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20484
PAY TO THE ORDER OF: Thomas Karr		6/9/2017
Four Hundred and 00/100		\$400.00
Thomas Karr PO Box 400 Marshall, TX 77191		DOLLARS
HOD# 4020484# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20485
PAY TO THE ORDER OF: TSD Incorporated		6/9/2017
Twenty-One and 00/100		\$ 21.66
TSD INC. 1802 East River Victoria, Texas 77901		DOLLARS
HOD# 4020485# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20486
PAY TO THE ORDER OF: Lacey L Sparks		6/9/2017
One Thousand Two Hundred Thirty-Eight and 25/100		\$ 235.25
Lacey L Sparks 242 CR 111 Bay City, TX 77414		DOLLARS
HOD# Per Period 06/05/2017 - 06/07/2017 4020486# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20487
PAY TO THE ORDER OF: Lacey Tire Shop		6/9/2017
Five Hundred Eighty-Five and 00/100		\$ 585.00
Lacey Tire Shop 1011 Hwy E Bay City, TX 77414		DOLLARS
HOD# 4020487# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20488
PAY TO THE ORDER OF: Jackson Deerts		6/9/2017
Two Hundred Twenty-Sevens and 08/100		\$ 227.06
Jackson Deerts P.O. Box 1100 Edna TX 77457-1100		DOLLARS
HOD# 4020488# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20489
PAY TO THE ORDER OF: J Gordon Trucking		6/9/2017
One Thousand Three Hundred Fifty and 00/100		\$ 1,350.00
J Gordon Trucking Jean Conner 290 CR 241 Wharton, TX 77488		DOLLARS
HOD# 6/9/17-01017 4020489# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20490
PAY TO THE ORDER OF: Ivory Trucking & Logistics Corp, LLC		6/13/2017
Four Hundred Fifty and 00/100		\$ 450.00
Ivory Trucking & Logistics Corp, LLC 111 Hwy 129 Edna, TX 77477		DOLLARS
HOD# 6/13/17-01017 4020490# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20491
PAY TO THE ORDER OF: Chris McNaught		6/13/2017
Four Hundred Fifty and 00/100		\$ 450.00
Chris McNaught 4310 CR 136 Van Vleck, TX 77462		DOLLARS
HOD# 6/13/17-01017 4020491# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20492
PAY TO THE ORDER OF: Ivory Trucking & Logistics Corp, LLC		6/13/2017
Eight Hundred Fifty and 00/100		\$ 850.00
Ivory Trucking & Logistics Corp, LLC 111 Hwy 129 Edna, TX 77477		DOLLARS
HOD# 6/13/17-01017 4020492# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20493
PAY TO THE ORDER OF: Ben's Rentals/Propane		6/13/2017
Forty-Six and 75/100		\$ 46.75
Ben's Rentals/Propane 1120 State Highway 32 South Bay City, TX 77414		DOLLARS
HOD# 6/13/17-01017 4020493# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20495
PAY TO THE ORDER OF: Farm Bureau		6/28/2017
One Hundred Sixty-Four and 75/100		\$ 164.75
Farm Bureau 801 Ave F North Bay City, TX 77414		DOLLARS
HOD# 4020495# 01131226554 [REDACTED] 61#		

Michael Stone Brian Stone Firm Account P.O. Box 1100 Bay City, TX 77414-1100	Property Bank 1000 Commerce Street Bay City, TX 77414 842-0151 20	20497
PAY TO THE ORDER OF: LAM Trucking		6/12/2017
Four Hundred FIFTY and 00/100		\$ 450.00
LAM Trucking Markie Lamm 2431 Wadell 111 Marshall, Tx 77656		DOLLARS
HOD# 6/12/17-01017 4020497# 01131226554 [REDACTED] 61#		

6/28/2017 20495 \$164.75

6/12/2017 20497 \$450.00

MICHAEL D STONE

Account No. XXXXXXXXXX

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Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/12/17
\$564.00
MANUEL GASTA
Five Hundred Sixty Four Dollars
5/12/17
\$564.00
DOLLARS
HMO
#D20498P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$1,060.00
Joey Orlitz
One Thousand Sixty and 00/100
DOLLARS
Joey Orlitz
3215 Mangle Road
Rosanky, TX 77471
HMO
#D20500P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$343.72
Just Energy
Three Hundred Forty Three and 72/100
DOLLARS
Just Energy Texas LLC
P.O. Box 65018
Dallas, TX 75265-0518
HMO
#D20504P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$343.72
AT&T
Baby Nine and 50/100
DOLLARS
AT&T
PO Box 9014
Carol Stream, IL 60197-9001
HMO
#D20505P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$69.66
Just Energy
One Hundred Forty Six and 00/100
DOLLARS
Just Energy Texas LLC
P.O. Box 65018
Dallas, TX 75265-0518
HMO
#D20506P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/14/17
\$140.68
T.C. Country Store
One Thousand One Hundred Sixty and 00/100
DOLLARS
T.C. Country Store
 Hwy. 35 and FM 1728
Van Vleck, Tx 77482
HMO
#D20508P C113122655C 14

6/15/2017 20511 \$1,150.16

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$1,150.16
Sun Coast Resources
178 HWY 59 SOUTH
Bella, TX 77817
HMO
#D20512P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$1,134.00
Justin Orlitz
One Hundred Twenty Six and 00/100
DOLLARS
Justin Orlitz
3215 Mangle Road
Rosanky, TX 77471
HMO
#D20513P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$920.00
Texas Workforce Commission
Three Hundred Ninety and 00/100
DOLLARS
Texas Workforce Comm-01-087424-3
P.O. Box 146037
Austin, TX 78714-0037
HMO
#D20505P C113122655C 14

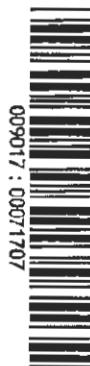
Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$330.92
Just Energy
One Hundred Ninety-Five and 00/100
DOLLARS
Just Energy Texas LLC
P.O. Box 65018
Dallas, TX 75265-0518
HMO
#D20507P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/13/17
\$195.95
Just Energy
Twenty and 00/100
DOLLARS
Just Energy Texas LLC
P.O. Box 65018
Dallas, TX 75265-0518
HMO
#D20507P C113122655C 14

Michael Stone
Brian Stone
Peter Ament
P.O. Box 1128
Bay City, TX 77414
6/14/17
\$20.23
On Time Training
Five Hundred and 00/100
DOLLARS
On Time Training
PO Box 103
Hempstead, TX 77445
HMO
#D20513P C113122655C 14

6/20/2017 20513 \$900.00

901

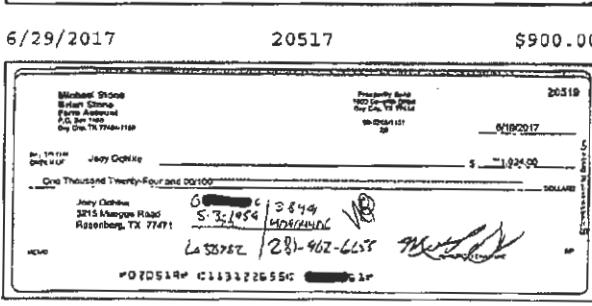
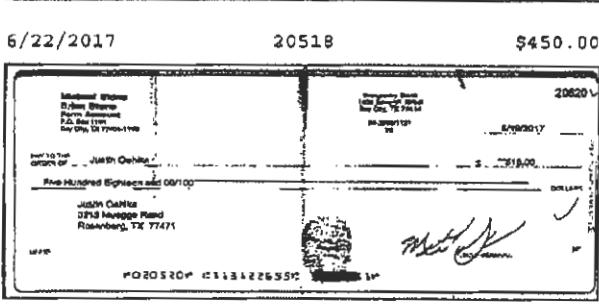
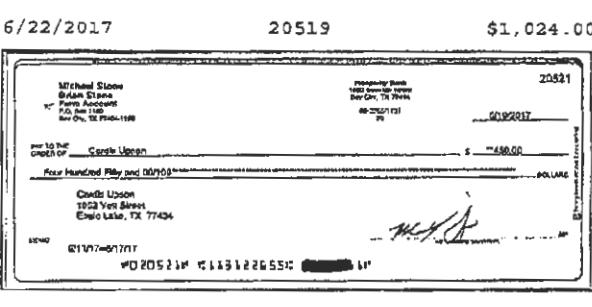
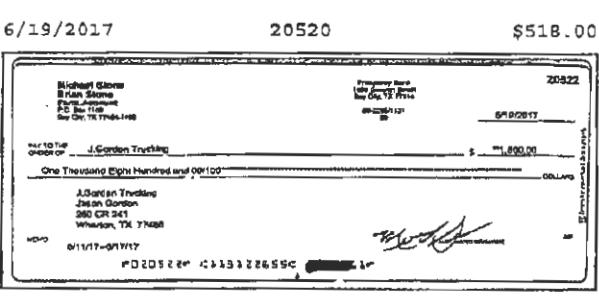
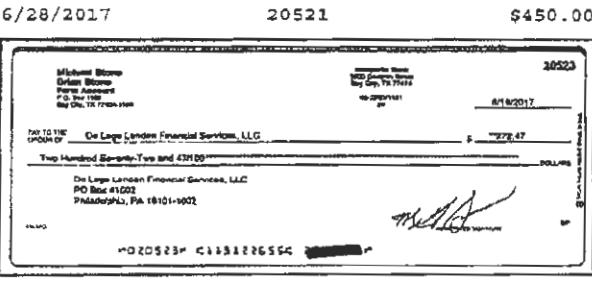
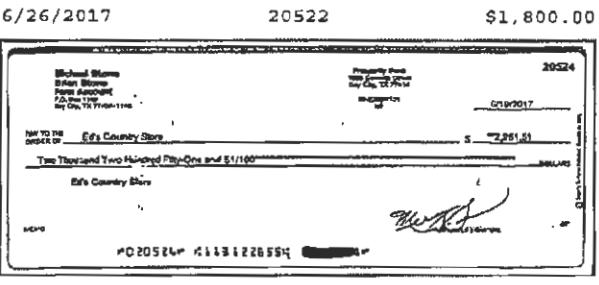
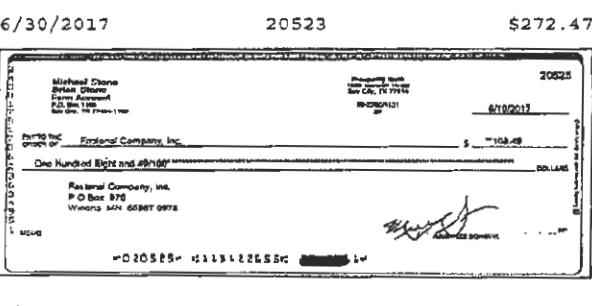
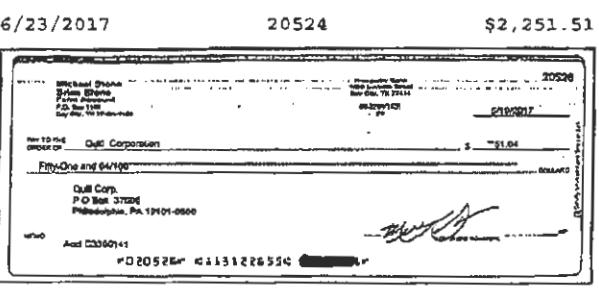


MICHAEL D STONE

Account No

61

Page 14 of 18

					
6/28/2017	20515	\$30.53	6/29/2017	20516	\$533.33
					
6/29/2017	20517	\$900.00	6/22/2017	20518	\$450.00
					
6/22/2017	20519	\$1,024.00	6/19/2017	20520	\$518.00
					
6/28/2017	20521	\$450.00	6/26/2017	20522	\$1,800.00
					
6/30/2017	20523	\$272.47	6/23/2017	20524	\$2,251.51
					
6/26/2017	20525	\$108.49	6/27/2017	20526	\$51.04

MICHAEL D STONE

Account No. 361

Page 15 of 18

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Michael Stone
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20527
Ref: 8790217

AMOUNT: \$900.00
DOLLARS: Nine Hundred and 00/100

MEMO: 6/17/17-8790217
FD 20527# C113122655C [REDACTED] 1P

[Signature]

6/21/2017 20527 \$900.00

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: ABCO, Inc.
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20533
Ref: 8790217

AMOUNT: \$325.07
DOLLARS: Three Hundred Twenty-Five Dollars & 07/100

MEMO: ABCO, Inc.
PO Box 3606
Lubbock, TX 79462
FD 20533# C113122655C [REDACTED] 1P

[Signature]

6/23/2017 20533 \$325.07

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: A-1 Radiator Service
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20534
Ref: 8790217

AMOUNT: \$54.00
DOLLARS: Fifty-Four Dollars & 00/100

MEMO: A-1 Radiator Service
608 N. Hwy 26
PO Box 192
Brazoria, TX 77422
FD 20534# C113122655C [REDACTED] 1P

[Signature]

6/30/2017 20534 \$54.42

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Gordon, Tribble
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20535
Ref: 8790217

AMOUNT: \$2,550.00
DOLLARS: Two Thousand Five Hundred Fifty and 00/100

MEMO: Gordon, Tribble
276 CR 241
Wharton, TX 77488
FD 20535# C113122655C [REDACTED] 1P

[Signature]

6/23/2017 20535 \$2,550.00

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: T.C. Country Store
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20536
Ref: 8790217

AMOUNT: \$1,146.68
DOLLARS: One Thousand One Hundred Forty-Six and 68/100

MEMO: T.C. Country Store
Hwy. 26 and FM 1728
Van Vleck, TX 77462
FD 20536# C113122655C [REDACTED] 1P

[Signature]

6/20/2017 20538 \$1,146.68

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Metropolis Medical Group
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20541
Ref: 8790217

AMOUNT: \$24.00
DOLLARS: Twenty-Four and 00/100

MEMO: Metropolis Medical Group
PO Box 14200
Boston, MA 02145-4233
FD 20541# C113122655C [REDACTED] 1P

[Signature]

6/30/2017 20541 \$24.66

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Laundry Services
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20542
Ref: 8790217

AMOUNT: \$360.00
DOLLARS: Three Hundred Sixty One 00/100

MEMO: Laundry Services
P.O. Box 2
Michael, TX 77458
FD 20542# C113122655C [REDACTED] 1P

[Signature]

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: J.O.E. Services, Inc.
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20544
Ref: 8790217

AMOUNT: \$460.00
DOLLARS: Four Hundred Fifty and 00/100

MEMO: J.O.E. Services, Inc.
Dept 22 Box 4548
Houston, TX 77040-4548
FD 20544# C113122655C [REDACTED] 1P

[Signature]

6/23/2017 20543 \$380.00

6/28/2017 20544 \$450.00

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Lacey L. Sparks
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20545
Ref: 8790217

AMOUNT: \$1,238.25
DOLLARS: One Thousand Two Hundred Thirty-Eight and 25/100

MEMO: Lacey L. Sparks
842 CR 111
Bay City, TX 77414
FD 20545# C113122655C [REDACTED] 1P

[Signature]

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Lacey L. Sparks
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20550
Ref: 8790217

AMOUNT: \$486.00
DOLLARS: Four Hundred Eighty-Six and 00/100

MEMO: Lacey L. Sparks
1511 Ave E
Bay City, TX 77414
FD 20550# C113122655C [REDACTED] 1P

[Signature]

6/26/2017 20547 \$1,238.25

6/23/2017 20550 \$486.00

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: B.S. - [Signature]
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20554
Ref: 8790217

AMOUNT: \$25,000.00
DOLLARS: Twenty-Five Thousand 00/100

MEMO: B.S. - [Signature]
[Signature]
FD 20554# C113122655C [REDACTED] 1P

[Signature]

Michael Stone
Brian Stone
Farm Assessor
P.O. Box 1168
Bay City, TX 77414

Payee: Gordon Atkins Landscaping
Bank: First Community Bank
Branch: Bay City, TX 77414
Acct: 20556
Ref: 8790217

AMOUNT: \$5,000.00
DOLLARS: Five Thousand 00/100

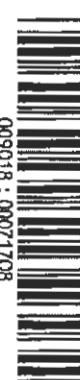
MEMO: Gordon Atkins Landscaping
FD 20556# C113122655C [REDACTED] 1P

[Signature]

6/23/2017 20554 \$25,000.00

6/27/2017 20556 \$5,000.00

9001



MICHAEL D STONE

Account No. [REDACTED]

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Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20559
PA TO THE CREDITOR: J. Gordon Trucking		06/28/2017	
AMOUNT: Four Hundred and 00/100		\$ 400.00	
REMARKS: J. Gordon Trucking Jason Gordan 250 CR 241 Wharton, TX 77486			
MEMO: 011817-02417			
PO 20559# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20560
PA TO THE CREDITOR: Eric Higgins Farms		06/28/2017	
AMOUNT: Four Hundred and 00/100		\$ 400.00	
REMARKS: Eric Higgins Eric Higgins Farms 2516 Goliad Ave. Box City, TX 77424			
MEMO: 011817-02417			
PO 20560# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20561
PA TO THE CREDITOR: Inny Trucking & Logistic Corp., LLC		06/28/2017	
AMOUNT: One Thousand Seven Hundred and 00/100		\$ 1,700.00	
REMARKS: Inny Trucking & Logistic Corp., LLC 111 Hwy Lane Barbers, TX 77477			
MEMO: 011817-02417			
PO 20561# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20562
PA TO THE CREDITOR: Walter Craig Jackson		06/28/2017	
AMOUNT: Four Hundred Fifty and 00/100		\$ 450.00	
REMARKS: Walter C Jackson 4511 Oak Shrub Dr Houston, TX 77091			
MEMO: 011817-02417			
PO 20562# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20563
PA TO THE CREDITOR: Vermelle Helling		06/28/2017	
AMOUNT: Four Hundred Fifty and 00/100		\$ 450.00	
REMARKS: Vermelle Helling Quincy Hayes 802 W. Carey Street Wharton, TX 77488			
MEMO: 011817-02417			
PO 20563# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20564
PA TO THE CREDITOR: LJM Tanking		06/28/2017	
AMOUNT: Five Hundred Thirty and 00/100		\$ 530.00	
REMARKS: LJM Tanking Mark Proff 2431 Wood 114 Houston, TX 77046			
MEMO: 011817-02417			
PO 20564# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20565
PA TO THE CREDITOR: Justin Ondra		06/28/2017	
AMOUNT: Four Hundred Sixty-Eight and 00/100		\$ 468.00	
REMARKS: Justin Ondra 3218 Abilene Road Rosenberg, TX 77471			
MEMO:			
PO 20565# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20566
PA TO THE CREDITOR: Walter Craig Jackson		06/28/2017	
AMOUNT: Four Hundred Fifty and 00/100		\$ 450.00	
REMARKS: Walter C Jackson 6823 Champion Lane Houston, TX 77091			
MEMO: 011817-02417			
PO 20566# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20567
PA TO THE CREDITOR: Gordis Union		06/28/2017	
AMOUNT: Nine Hundred and 00/100		\$ 900.00	
REMARKS: Gordis Union 1052 York Street Eagle Lake, TX 77424			
MEMO: 011817-02417			
PO 20567# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20568
PA TO THE CREDITOR: RBS Glass		06/28/2017	
AMOUNT: Twenty-five Thousand and 00/100		\$ 25,000.00	
REMARKS: RBS Glass Truly fine thousand & 00			
MEMO:			
PO 20568# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20569
PA TO THE CREDITOR: McCurdy, Jr. General		06/28/2017	
AMOUNT: Four Hundred Fifty and 00/100		\$ 450.00	
REMARKS: General A McCurdy Jr. PO Box 1184 Box City, TX 77424			
MEMO: 011817-02417			
PO 20569# 0113122655C [REDACTED] 14			

Michael Stone Brian Stone Farm Account P.O. Box 1184 Box City, TX 77424-1184		Postmark Box 1000 Goliad Street Box City, TX 77424	20570
PA TO THE CREDITOR: 20573		06/29/2017	
AMOUNT: \$25,000.00			
REMARKS:			
MEMO:			
PO 20570# 0113122655C [REDACTED] 14			

6/30/2017 20578 \$450.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you believe there is an error on your statement, or if you need additional information about a transaction listed on your statement, or if you believe a substitute check does not accurately reflect a transaction, send a written letter on a separate sheet to P.O. Drawer G, El Campo, Texas 77437 as soon as possible. We must hear from you no later than 60 days (40 days for Check 21 expedited recredititing rights) after we sent you the first statement on which the error or problem appeared. Otherwise, the account will be considered correct. You can telephone us with inquiries at your local banking center or at 800-531-1401, but doing so will not preserve your rights.

In your letter, give us the following information:

- 1) Your name and account number.
- 2) The dollar amount of the suspected error.
- 3) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 4) For a substitute check explain why an original or better copy is necessary and provide sufficient information to identify the substitute check.

The Check 21 Act procedures and expedited recredititing rights are only available to consumer customers. Check 21 will result in a reduction in the time between the cashing and clearing of a check. Please ensure that you have available funds on deposit before writing checks to avoid the risk of being overdrawn.

In case of errors or questions about your electronic transfers, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete the investigation.

TO REPORT LOST OR STOLEN PROSPERITY BANK DEBIT CARD, CALL YOUR LOCAL BANKING CENTER. AFTER HOURS, CALL 800-684-2132.

THIS IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

YOUR BALANCE
SHOWN ON THIS STATEMENT \$ _____

ADD + (IF ANY)
DEPOSITS NOT SHOWN
ON THIS STATEMENT \$ _____

TOTAL \$ _____

SUBTRACT - (IF ANY) **CHECKS OUTSTANDING** \$ _____

BALANCE \$ _____

SHOULD AGREE WITH YOUR CHECK BOOK BALANCE

PLEASE EXAMINE THIS STATEMENT AT ONCE. NOTIFY US IN WRITING OF ANY CHANGE OF ADDRESS

<u>Oklahoma</u>		<u>Schulenburg</u>		<u>Houston Area</u>		<u>Wharton</u>	
<u>Central Oklahoma Area</u>		<u>Seguin</u>		<u>Angleton</u>		<u>Winnie</u>	
Edmond	405-359-9199	<u>Smithville</u>		<u>Bay City</u>		<u>409-296-3000</u>	
Norman	405-307-9066	<u>Thorndale</u>		<u>Beaumont</u>		<u>361-654-5446</u>	
<u>Oklahoma City</u>		<u>Weimar</u>		<u>Bellaire</u>		<u>361-758-5624</u>	
28th St	405-943-8411	<u>Dallas/Ft. Worth Area</u>		<u>Cleveland</u>		<u>361-358-3612</u>	
Downtown	405-228-0021	<u>Arlington</u>		<u>Cypress</u>		<u>Corpus Christi</u>	
Expressway	405-810-4920	<u>Azle</u>		<u>Fairfield</u>		<u>361-387-5235</u>	
I-240	405-616-2071	<u>Balch Springs</u>		<u>U.S. 290</u>		<u>Carmel</u>	
Memorial	405-748-3489	<u>Cedar Hill</u>		<u>Dayton</u>		<u>361-814-2935</u>	
Northwest	405-722-7775	<u>Dallas</u>		<u>East Bernard</u>		<u>Northwest</u>	
<u>Tulsa Area</u>		<u>Abrams Centre</u>		<u>979-335-7573</u>		<u>361-241-5817</u>	
Owasso	918-748-7140	<u>Camp Wisdom</u>		<u>El Campo</u>		<u>Padre Island</u>	
Tulsa		<u>Central Expy</u>		<u>Galveston</u>		<u>361-949-1846</u>	
Garnett	918-748-7110	<u>Kiest</u>		<u>Groves</u>		<u>Saratoga</u>	
Harvard	918-748-4000	<u>Preston Forest</u>		<u>Hempstead</u>		<u>361-854-0728</u>	
Memorial	918-748-4001	<u>Preston Rd</u>		<u>Hitchcock</u>		<u>Timbergate</u>	
Sheridan	918-748-4002	<u>Turtle Creek</u>		<u>Houston</u>		<u>Water St</u>	
S Harvard	918-748-4770	<u>Turtle Creek-LPO*</u>		<u>Aldine</u>		<u>361-887-8771</u>	
Utica Square	918-748-4299	<u>Westmoreland</u>		<u>Alief</u>		<u>Cuero</u>	
Utica Tower	918-748-4110	<u>Ennis</u>		<u>Beltway West</u>		<u>361-275-2374</u>	
Yale	918-748-7100	<u>Fort Worth</u>		<u>Copperfield</u>		<u>Edna</u>	
<u>Texas</u>		<u>Stockyards</u>		<u>Downtown</u>		<u>361-782-3533</u>	
<u>Bryan/College Station Area</u>		<u>Frisco</u>		<u>713-693-9250</u>		<u>Goliad</u>	
Bryan		<u>Gaylord Parkway</u>		<u>Eastex Freeway</u>		<u>361-645-3246</u>	
29th St	979-260-3252	<u>Main St</u>		<u>Gessner</u>		<u>Gonzales</u>	
E University Dr	979-731-1750	<u>Gainesville</u>		<u>713-242-1030</u>		<u>830-672-7551</u>	
N Texas Ave	979-778-2900	<u>Glen Rose</u>		<u>Gladebrook</u>		<u>Hallettsville</u>	
S Texas Ave	979-779-1111	<u>Granbury</u>		<u>Heights</u>		<u>361-798-4357</u>	
Caldwell	979-567-4665	<u>Haltom City</u>		<u>Highway 5 West</u>		<u>Kingsville</u>	
<u>College Station</u>		<u>Keller</u>		<u>Little York</u>		<u>361-592-2636</u>	
Crescent Pointe	979-774-1700	<u>McKinney</u>		<u>Medical Center</u>		<u>Mathis</u>	
Longmire Dr	979-694-2222	<u>Central Expy</u>		<u>713-693-9275</u>		<u>361-547-3336</u>	
Rock Prairie Rd	979-764-9443	<u>Stonebridge</u>		<u>Memorial Dr</u>		<u>Palacios</u>	
Southwest Pkwy	979-693-1063	<u>Mesquite</u>		<u>713-465-0300</u>		<u>361-972-5481</u>	
Tower Point	979-690-4780	<u>Muenster</u>		<u>Northside</u>		<u>Port Lavaca</u>	
Wellborn Rd	979-680-0357	<u>Plano</u>		<u>Plaza</u>		<u>361-552-7411</u>	
Hearne	979-279-3438	<u>Midway</u>		<u>River Oaks</u>		<u>Portland</u>	
Huntsville	936-291-3232	<u>Preston Rd</u>		<u>713-693-9400</u>		<u>Rockport</u>	
Madisorville	936-348-2711	<u>Red Oak</u>		<u>SW Medical Ctr</u>		<u>361-729-7411</u>	
Navasota	936-825-2274	<u>Roanoke</u>		<u>Tanglewood</u>		<u>Sinton</u>	
New Waverly	936-344-6691	<u>Sachse</u>		<u>Uptown</u>		<u>361-364-2566</u>	
<u>Central Texas Area</u>		<u>Sanger</u>		<u>Waugh Dr</u>		<u>Taft</u>	
Austin		<u>The Colony</u>		<u>West University</u>		<u>361-528-2566</u>	
Allandale	512-407-6070	<u>Waxahachie</u>		<u>Westheimer</u>		<u>Victoria</u>	
Congress	512-472-5433	<u>Weatherford</u>		<u>Wirt</u>		<u>361-573-1088</u>	
Northland	512-458-1384	<u>Athens</u>		<u>Woodcreek</u>		<u>Yoakum</u>	
Oak Hill	512-891-1800	<u>Blooming Grove</u>		<u>713-693-9225</u>		<u>361-293-5221</u>	
Research Blvd	512-331-5402	<u>Canton</u>		<u>713-693-9100</u>		<u>Yorktown</u>	
Westlake	512-485-7600	<u>Carthage</u>		<u>West University</u>		<u>361-564-2291</u>	
Bastrop	512-308-9957	<u>Corsicana</u>		<u>713-781-7171</u>		<u>West Texas Area</u>	
Canyon Lake	830-964-6600	<u>Crockett</u>		<u>Wilt</u>		<u>Abilene</u>	
Cedar Park	512-260-9199	<u>Eustace</u>		<u>Woodcreek</u>		<u>325-794-3200</u>	
Dime Box	979-884-2354	<u>Gilmer</u>		<u>713-892-4700</u>		<u>Antilley Rd</u>	
Dripping Springs	512-858-1256	<u>Grapeland</u>		<u>Waugh Dr</u>		<u>325-794-2000</u>	
Elgin	512-285-3311	<u>Gun Barre City</u>		<u>West University</u>		<u>Cypress St</u>	
Flatonia	361-865-2953	<u>Jacksonville</u>		<u>713-892-1650</u>		<u>325-794-1000</u>	
Georgetown	512-869-4160	<u>Kerens</u>		<u>Westheimer</u>		<u>Judge Ely</u>	
Kingsland	325-388-4551	<u>Longview</u>		<u>Wilt</u>		<u>325-794-3100</u>	
La Grange	979-968-8451	<u>Mc. Vernon</u>		<u>Woodcreek</u>		<u>Mockingbird</u>	
Lakeway	512-261-1122	<u>Pecan Grove</u>		<u>713-781-7171</u>		<u>325-267-5555</u>	
Lexington	979-773-4417	<u>Rosenberg</u>		<u>713-781-7171</u>		<u>Big Spring</u>	
Liberty Hill	512-778-5355	<u>South Houston</u>		<u>713-781-7200</u>		<u>Brownfield</u>	
New Braunfels		<u>Pasadena</u>		<u>713-781-7215</u>		<u>325-637-7626</u>	
Downtown	830-608-5501	<u>Spring</u>		<u>713-781-7220</u>		<u>Brownwood</u>	
Gruene	830-629-8970	<u>Sugar Land</u>		<u>713-781-7230</u>		<u>325-646-6500</u>	
Pleasanton	830-569-5561	<u>First Colony</u>		<u>713-781-7240</u>		<u>Cisco</u>	
Round Rock	512-248-0101	<u>Southwest Fwy</u>		<u>713-781-7250</u>		<u>254-442-2211</u>	
San Antonio		<u>The Woodlands</u>		<u>713-781-7260</u>		<u>Comanche</u>	
San Pedro N	210-826-2161	<u>I-45</u>		<u>713-781-7270</u>		<u>325-356-7517</u>	
		<u>College Park</u>		<u>713-781-7280</u>		<u>Early</u>	
		<u>Research Forest</u>		<u>713-781-7290</u>		<u>Floydada</u>	
		<u>Tomball</u>		<u>713-781-7300</u>		<u>Gorman</u>	
		<u>Waller</u>		<u>713-781-7310</u>		<u>Levelland</u>	
		<u>Webster</u>		<u>713-781-7320</u>		<u>806-894-5296</u>	
		<u>Clear Lake</u>		<u>713-781-7330</u>		<u>Littlefield</u>	
		<u>West Columbia</u>		<u>713-781-7340</u>		<u>806-784-4000</u>	
		<u>Odessa</u>		<u>713-781-7350</u>		<u>Lubbock</u>	
		<u>Grandview</u>		<u>713-781-7360</u>		<u>4th St</u>	
		<u>Grant</u>		<u>713-781-7370</u>		<u>66th St</u>	
		<u>Kermit Highway</u>		<u>713-781-7380</u>		<u>806-767-6200</u>	
		<u>Parkway</u>		<u>713-781-7390</u>		<u>806-767-8200</u>	
		<u>Plainview</u>		<u>713-781-7400</u>		<u>806-798-9810</u>	
		<u>San Angelo</u>		<u>713-781-7410</u>		<u>Avenue Q</u>	
		<u>Slaton</u>		<u>713-781-7420</u>		<u>806-767-7240</u>	
		<u>Snyder</u>		<u>713-781-7430</u>		<u>Texas Tech</u>	
		<u>Wadley</u>		<u>713-781-7440</u>		<u>806-740-3420</u>	
		<u>Wall St</u>		<u>713-781-7450</u>		<u>Merkel</u>	
		<u>Wesley</u>		<u>713-781-7460</u>		<u>325-928-4728</u>	
		<u>Clear Lake</u>		<u>713-781-7470</u>		<u>Midland</u>	
		<u>West Columbia</u>		<u>713-781-7480</u>		<u>Wadley</u>	
		<u>Odessa</u>		<u>713-781-7490</u>		<u>432-694-6100</u>	
		<u>Grandview</u>		<u>713-781-7500</u>		<u>Wall St</u>	
		<u>Grant</u>		<u>713-781-7510</u>		<u>432-571-4960</u>	
		<u>Kermit Highway</u>		<u>713-781-7520</u>		<u>Plainview</u>	
		<u>Parkway</u>		<u>713-781-7530</u>		<u>325-293-3888</u>	
		<u>Plainview</u>		<u>713-781-7540</u>		<u>San Angelo</u>	
		<u>San Angelo</u>		<u>713-781-7550</u>		<u>325-949-0222</u>	
		<u>Slaton</u>		<u>713-781-7560</u>		<u>806-828-4282</u>	
		<u>Snyder</u>		<u>713-781-7570</u>		<u>325-573-4041</u>	
		<u>Wesley</u>					